Work Orde Monday, Januar				*791	92*		2	M	pt	DOOY Page 1
Item ID: Revision ID: Item Name:	D350-607-4	21 sembly Installation		Accept	*N90	0040	100	* Seti	up Start Stop	*NS1*
Nem Name: Start Date: Required Date: Reference:	1/23/2012	Start Qty: 1.00 Req'd Qty: 1.00	•		Cust Ite				·	*NS2*
Approvals:	Process Pla	an: MC	Date: \	Tooling: SPC (Y/N):		Date:		Rur	Start Stop	*NR1* *NR2*
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool II	Tool#				Reject Insp. Number Stamp
Draw Nbr	Rev	vision Nbr								
D350-607-2	C									
*100 *100* DC Document Control		DOCUMENT CONT Memo Photocop	ROL ry bluefile & type labels per Pl	0.00 0.00 PPD350-607-421 CHG001	5 12/1	1/23	_	A de	1 I MC	5 12-1-22 O
*110 *110* Packaging		Pick Kit Memo		0.00			((Sp.	12-0	5/-25.
120 *12 0 *		QC4- 100% Inspect k	its for completeness	0.00	01/23			(4)		
QC Quality Control		Memo		0.00	VI(~)		-	(m)		

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W/O:	T		WC	RK ORDER CHAN	GES		 .			
DATE	STEP	PR	aL3	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
									T Tod Wgi	
								 		
Part No		PAR #:	Fault Cate	gory:	NCI	R: Yes	No DQ	A:	Date:	
	Res	olution:	Disposition	QA:	QA: N/C Closed: Date:					
NCR:		,	WORK ORDI	ER NON-CONFORM	ANCE	(NCR	R)			
DATE	STEP	Description of NC		ection B	<u> </u>	Verific	cation	Approval	Approval	
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng) 	Sign & Date	Secti	on C	Chief Eng	QC Inspector
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Page 2

Monday, January 23, 2012 11:41:41 AM Ptem ID: D350-607-421 Accept *N900040100* Setup Start **Revision ID:** Item Name: Prop Arm Assembly Installation **Start Date:** 1/23/2012 Start Oty: 1.00 **Cust Item ID:** Req'd Qty: 1.00 Required Date: 1/23/2012 **Customer:** Reference: Run **Process Plan: Approvals:** Date: Tooling: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Reject Operation Tool ID Reject Set Up/ Tool # Plan Accept Work Center ID Qty Description **Run Hours** Code **Qty** Number \$tamp 130 Pick Kit 0.00 *120* Packaging Memo Packaging Package as per PPPD350-607-421 140 QC21- Final Inspection - Work Order Release 0.00 12-01-23 12-01-23 *140* OC 0.00 Memo Quality Control

W/O:			W	ORK ORDER CHANG	ES	······································					
DATE	STÉP	PRO	OCEDURE CHA	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	•	PAR #:	Fault Cate	egory:	NCR: Yes	No DQA:	Date: _				
	Re	esolution:	Disposition	on:	_ QA: N/C Clo	QA: N/C Closed: Date:					
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR						
DATE	STEP	Description of NC		Corrective Action Section	on B Sign &	Verification		Approval			
	O I L	Section A	Initial Chief Eng	Action Description Chief Eng	Date	Section C	Chief Eng	QC Inspector			
				-							
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Picklist Print

Monday, January 23, 2012 11:41:41 AM

Work Order ID:

79192

Parent Item:

D350-607-421

Parent Item Name:

Prop Arm Assembly Installation

Start Date: 1/23/2012

Required Date: 1/23/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP REV: A NEW ISSUE JLM 10-04-15 VERIFIED BY:DD

IPP Rev:B as per ecn 10-552 DD

		10.04.19 verified b	y:EC											
	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
4	D2332-041 Lid Prop Assembly 6.69"	long	Manufactured	No			110	Each	5.0000		57			
					Location		Loc Qty	<u>Lo</u>	oc Code		•			
					ST512		5							
	1				751	93	5			/ <u>/</u> //	-			
5	AN4-22A Bolt		Purchased	No			110	Each	178.0000	2	57	> .		
					Location		Loc Qty	<u>Lo</u>	oc Code					
					ST359	410	178							
		•			116 117	419 3 <u>13</u>	49 29				$\Rightarrow x$			
/	- <u>- </u>				118		100							
ک	(AN970-4) Washer		Purchased	No			110	Each	180.0000	4	\Diamond			
					Location		Loc Qty	Lo	oc Code		<i>ا</i> ر			
					ST344		180							
					115	936	11							
					116		1				1157			
/	,				117	795 308	93 75				/ X			
\langle	MS21043-4 Nut		Purchased	No	120	300	110	Each	1,972.0000	2	$\sum_{i=1}^{2}$	2-01	-73	an anamatan seb
					Location		Loc Qty	Lo	oc Code		- (
					FG		40							
					104	603	40							
					ST300		441							
					118	686	441			رح_	X			
					ST301		1491							

119546 120308 491

1000

W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PRO	PROCEDURE CHANGE					Approval Chief Eng / Prod Mgr	Approval QC Inspector
				· · · · · · · · · · · · · · · · · · ·					
								:	
Part No		PAR #:	Fault Cate	jory:	_ NCR: Yes	No DQ	A:	Date:	
	R	esolution:	Disposition	Date: _					
NCR:			WORK ORDE	R NON-CONFORMA	ANCE (NCF	R)		· · · · · · · ·	
DATE STEP	Description of NC		ion B	Verific	cation	Approval	Approval		
	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date			Chief Eng	QC Inspector
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Picklist Print

Monday, January 23, 2012 11:41:41 AM

Work Order ID:

79192

Parent Item:

D350-607-421

Parent Item Name:

Prop Arm Assembly Installation

NAS1149F0432P

Washer

Purchased

No

110

Each

Start Date: 1/23/2012

Required Date: 1/23/2012

Page 2

Start Qty: 1.00

184.0000

Required Qty: 1.00

required Qeye

 Location
 Loc Oty
 Loc Code

 ST275
 184

 118840
 12

 120142
 172

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W/O:			V	VORK ORDER CHANG	ES			
DATE	STEP	PRO	OCEDURE CH	Ву	Date C	Approval Chief Eng / Prod Mgr	Approval QC inspector	
						.,	•	
								j
					:			
Part No		PAR #:	Fault Ca	tegory:	_ NCR: Yes	No DQA: _	Date: _	.
	Re	esolution:	Disposit	ion:	_ QA: N/C C	losed:	Date: _	
NCR:		\	WORK OR	DER NON-CONFORMA	ANCE (NCI	R)		
DATE	STEP	Description of NC		Corrective Action Sect		Verificati	on Approval	Approval
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign of Date	Section C		QC Inspector
				w *				
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REFERENCE ONLY

D350-607-2 Page 16 of 17

6.0 CONVERSION & OPTIONAL KITS PARTS LIST

QTY -413	QTY -415	QTY -417	QTY -419	QTY -421	PART NUMBER	DESCRIPTION
X					D350-607-413	HEAVY DUTY LID KIT (LONG)
	Х			1	D350-607-415	HEAVY DUTY LID KIT (SHORT)
		X			D350-607-417	LIGHTWEIGHT LID KIT (LONG)
			Х		D350-607-419	LIGHTWEIGHT LID KIT (SHORT)
				X	D350-607-421 ,	PROP ARM ASSEMBLY KIT
				(1	D2332-041	PROP ARM ASSEMBLY
1	1	1	1		D2530	HANDLE ASSEMBLY
2	2	2	2		D2535	SPRING
2	2	2	2		D2537	BUSHING
1					D3914-041	LONG BASKET LID ASSEMBLY
		1		<u> </u>	D2045 044	LONG BASKET LID ASSEMBLY
				L	D3915-041	(LIGHTWEIGHT)
6	6	6	6		D3917-3	WASHER
1	1	1	1		D3953-9	GAS SPRING WASHER
	1				D4018-041	SHORT BASKET LID ASSEMBLY
			1		D4019-041	SHORT BASKET LID ASSEMBLY
			<u>'</u>		D4013-041	(LIGHTWEIGHT)
1					D4086-200	PLACARD, MAX LOAD
1					D4086-210	PLACARD, MAX LOAD
		1			D4086-215	PLACARD, MAX LOAD
	1	1			D4086-220	PLACARD, MAX LOAD
	11		1		D4086-232	PLACARD, MAX LOAD
			1		D4086-243	PLACARD, MAX LOAD
2	2				AN3-16A	BOLT
		2	2		AN3-20A	BOLT
3	3	3	3		AN4-12	BOLT (DRILLED)
				12	AN4-22A	BOLT
2	2				-AN5-17A	BOLT
	1	2	2		AN5-21A	BOLT
3	3	3	3		AN310-4	CASTELLATED NUT
2	2	2	2	~	AN310C4-	. CASTELLATED NUT
				4	AN970-4	WASHER
2	2	2	2		MS21042L3	NUT (OR MS21042-3)
2	2	2	2 ,	~	-MS21042L5	NUT-(OR MS21042-5)
				2	MS21043-4	NUT
3	3	3	3		MS24665-151	COTTER PIN
2	2	2	2		MS24665-300	COTTER PIN
2	2	2	2		NAS1149C0432R	WASHER
6	6	6	6	. 2	NAS1149F0432P	WASHER
2	2	2	2	<u></u>	NAS1149F0563P	WASHER

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Revision: C

Date: 10.07.26